

# Tax Invoice

IRN: cdc75143f1ecb4b9cafb1419647e61ec28e623116cc6de5557ae089c1145b797

Ack. No & Date: 152624762184877 2026-02-18 16:31:00

EWB No: 581958437279

EWB Date: 2026-02-18 16:31:00

Valid Till: 2026-02-19 23:59:00

Vehicle Number: TN47C2007

## Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/2687  
Invoice Date : 18-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 76,734.00



## Buyer Details (Bill To)

GSTIN : 33AAMFM2398D1Z8  
PEE AAA IMPEX  
DOOR NO:9/21A PLOT NO.B6(C-8 C-9)  
KARUR TEXTILE PARK,THALAPATTI  
VILLAGE KARUR-639003  
KARUR  
Tamil Nadu - 639003

## Ship to Address

GSTIN : 33AAMFM2398D1Z8  
PEE AAA IMPEX  
DOOR NO:9/21A PLOT NO:B6(C-8 C-9)  
KARUR TEXTILE PARK,THALAPATTI  
VILLAGE KARUR-639003  
KARUR  
Tamil Nadu - 639003

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 7 Unit: OTH Unit Price: 174.00	5	73,080.00 1,827.00 1,827.00
<b>Total Taxable Value</b>			73,080.00
<b>Total CGST</b>			1,827.00
<b>Total SGST</b>			1,827.00
<b>Total Invoice Value</b>			76,734.00

Invoice Total amount in words: **Seventy six thousand seven hundred and thirty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY